

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY NELSON HARDY

Debtor(s)

Case No. 16-08074

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2016.
- 2) The plan was confirmed on 08/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/25/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/09/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$30,260.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$30,260.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,310.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,263.50
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,573.50

Attorney fees paid and disclosed by debtor: \$1,690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Associates in Sleep Medicine	Unsecured	400.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	550.00	637.49	637.49	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	15,475.00	18,100.00	18,100.00	4,374.36	521.07
CAPITAL ONE AUTO FINANCE	Unsecured	5,025.00	1,886.18	1,886.18	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,300.00	1,290.44	1,290.44	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	450.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	450.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	65.00	NA	NA	0.00	0.00
CLEAR CHANNEL OUTDOOR	Unsecured	3,900.00	NA	NA	0.00	0.00
Cook County Assessor Dept.	Secured	1,100.00	NA	NA	0.00	0.00
Cook County Assessor Dept.	Secured	1,200.00	NA	NA	0.00	0.00
Cook County Assessor Dept.	Unsecured	1,100.00	NA	NA	0.00	0.00
Cook County Assessor Dept.	Unsecured	1,200.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	11,100.00	NA	12,300.00	8,161.15	1,005.10
DANIELLE BENNETT	Priority	NA	1,350.57	1,350.57	175.55	0.00
DANIELLE BENNETT	Priority	1,400.00	NA	NA	0.00	0.00
FRANCHISE TAX BOARD	Unsecured	NA	10,620.93	10,620.93	0.00	0.00
GEICO INSURANCE CO	Unsecured	210.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	300.00	1,378.46	1,378.46	0.00	0.00
IL DEPT OF REVENUE	Priority	1,800.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	3,300.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	5,100.00	9,949.01	9,949.01	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	5,450.00	5,432.00	5,432.00	706.06	0.00
INTERNAL REVENUE SERVICE	Priority	2,900.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,100.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	20,500.00	50,274.64	50,274.64	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	29,500.00	15,080.00	15,080.00	6,581.56	203.62
INTERNAL REVENUE SERVICE	Unsecured	29,500.00	17,646.70	17,646.70	0.00	0.00
LAKE CITY SERVICING	Secured	NA	2,775.00	2,250.00	2,250.00	0.00
LAKE CITY SERVICING	Secured	60,000.00	61,960.80	61,960.80	0.00	0.00
LVNV FUNDING	Unsecured	550.00	488.79	488.79	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MADISON TRUST CO	Secured	5,800.00	NA	NA	0.00	0.00
MADISON TRUST CO	Unsecured	5,800.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,200.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	250.00	NA	NA	0.00	0.00
STATE OF CALIFORNIA	Unsecured	10,500.00	NA	NA	0.00	0.00
TINA COLLINS	Priority	NA	20,834.00	20,834.00	2,708.03	0.00
TIWANA COLLINS	Priority	20,850.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	525.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	258,100.00	264,673.27	264,673.27	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$61,960.80	\$0.00	\$0.00
Mortgage Arrearage	\$2,250.00	\$2,250.00	\$0.00
Debt Secured by Vehicle	\$18,100.00	\$4,374.36	\$521.07
All Other Secured	\$27,380.00	\$14,742.71	\$1,208.72
TOTAL SECURED:	\$109,690.80	\$21,367.07	\$1,729.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$27,616.57	\$3,589.64	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$60,223.65	\$0.00	\$0.00
TOTAL PRIORITY:	\$87,840.22	\$3,589.64	\$0.00
GENERAL UNSECURED PAYMENTS:	\$298,622.26	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,573.50</u>	
Disbursements to Creditors	<u>\$26,686.50</u>	
TOTAL DISBURSEMENTS :		<u>\$30,260.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.